



Montague County, TX

Payroll Check Register

Checks

Pay Period: 8/20/2020-9/2/2020

Packet: PYPKT00206 - 9/2/20 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
MEYERS, DANNY H.	00089	Regular	09/03/2020	1,142.88	200



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 8/20/2020-9/2/2020

Packet: PYPKT00206 - 9/2/20 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BOAZ, DEBRA	01195	09/03/2020	540.29	3155
HENSON, GLENDA M	00556	09/03/2020	1,647.59	3156
JONES, KIMBERLY S	00522	09/03/2020	1,318.08	3157
O'NEAL, REBECCA	00959	09/03/2020	1,126.32	3158
RITCHIE, ASHLEY S	01037	09/03/2020	1,111.23	3159
USELTON, LAURA A	00849	09/03/2020	1,219.57	3160
MURPHY, COLM	00994	09/03/2020	1,534.52	3161
USELTON, ANGELA	01085	09/03/2020	838.95	3162
BENTON, KEVIN	01180	09/03/2020	2,712.67	3163
MOORE, LAURA L	00958	09/03/2020	1,552.58	3164
RICHARDSON, ANGELIA	01071	09/03/2020	820.49	3165
CUNNINGHAM, AMANDA	01094	09/03/2020	957.08	3166
SANDERS, BETTY J	00289	09/03/2020	1,448.09	3167
BROWN, DEBORAH	01042	09/03/2020	1,274.71	3168
BROWN, TAMELA	00337	09/03/2020	539.37	3169
DARDEN, LESIA J	00335	09/03/2020	1,744.86	3170
REED, RITA K	00415	09/03/2020	954.09	3171
Romine, Staci L.	01246	09/03/2020	869.45	3172
WOODS, ROBIN	01210	09/03/2020	1,254.87	3173
ALLEN, DAVID	00862	09/03/2020	1,645.89	3174
EVANS, BRITTNEY	01177	09/03/2020	1,398.33	3175
CROUCH, BARBARA L	00739	09/03/2020	1,253.79	3176
Pigg, Jackie D	01254	09/03/2020	1,808.94	3177
ALEXANDER, HUGH	01068	09/03/2020	1,383.19	3178
BLEVINS, ELIZABETH	00985	09/03/2020	1,384.47	3179
Morris, Jeanette	01243	09/03/2020	507.23	3180
MORRIS, JESSICA	00884	09/03/2020	1,408.02	3181
HAMILTON, CHRIS C.	00239	09/03/2020	2,114.51	3182
HUDSON, STACY	01034	09/03/2020	1,361.99	3183
RIDDLE, CLABURN	01168	09/03/2020	4,519.58	3184
RIDDLE, CLABURN	01168	09/03/2020	100.00	3184
RIDDLE, CLABURN	01168	09/03/2020	100.00	3184
SMITH, CASSANDRA	00961	09/03/2020	1,195.41	3185
Lanier, Charles Don	01251	09/03/2020	863.06	3186
CONOVALOFF, SAM	01161	09/03/2020	726.64	3187
RITCHIE, LAURIE	01038	09/03/2020	470.98	3188
WALL, GINGER A	00831	09/03/2020	1,368.00	3189
ESSARY, JENNIFER E	00733	09/03/2020	2,539.27	3190
FENOGLIO, JENNIFER	01213	09/03/2020	1,434.41	3191
FENOGLIO, JENNIFER	01213	09/03/2020	100.00	3191
Otto, Billie J	01247	09/03/2020	1,034.02	3192
RHOADES, CHERYL D	00022	09/03/2020	1,263.58	3193
DOSHIER, BRENDA S	00193	09/03/2020	1,106.15	3194
HAILEY, ANGELA K	01230	09/03/2020	780.91	3195
PHILLIPS, KATHRYN	01173	09/03/2020	50.00	3196
PHILLIPS, KATHRYN	01173	09/03/2020	1,635.48	3196
VACCARO, LISA M	00869	09/03/2020	1,307.68	3197
Vineyard, Kristi	01218	09/03/2020	1,226.84	3198
JONES, SHAWN	00993	09/03/2020	1,192.46	3199
MARSHALL, LARRY G	00327	09/03/2020	1,209.89	3200
MOSTER, JESSICA	01009	09/03/2020	1,751.09	3201

Packet: PYPKT00206 - 9/2/20 PY
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
HORTON, STEFANIE	00970	09/03/2020	1,085.01	3202
REYNOLDS, RONALD	00969	09/03/2020	1,255.46	3203
BLACKBURN, RYAN T	01229	09/03/2020	1,480.95	3204
BRANDLE, AARON	01149	09/03/2020	1,668.18	3205
Burgan, Jordan	01234	09/03/2020	1,441.25	3206
CARTER, DANIEL	01007	09/03/2020	1,160.49	3207
DENNIS, ASHLEY	01188	09/03/2020	1,393.34	3208
FISCHER, BRANDON	01115	09/03/2020	1,430.37	3209
HAMILTON, KASIE	00917	09/03/2020	1,186.84	3210
LAWSON, JACK	01166	09/03/2020	1,648.21	3211
MILLER, ANDREW	01079	09/03/2020	1,423.67	3212
PELTON, CLINTON CHASE	00864	09/03/2020	1,419.28	3213
ROMINE, ETHAN	01167	09/03/2020	1,733.01	3214
SAWYER, MATTHEW	01122	09/03/2020	1,380.37	3215
THOMAS, MARSHALL	01170	09/03/2020	1,961.56	3216
BLEVINS, JALYN M	01063	09/03/2020	1,204.33	3217
CARTER, TRACI	01207	09/03/2020	1,278.73	3218
GRUWELL, JOSHUA	01211	09/03/2020	1,168.81	3219
GRUWELL, JOSHUA	01211	09/03/2020	129.87	3219
Hankins, Caysie L	01261	09/03/2020	1,249.49	3220
Kutie, Heather	01222	09/03/2020	1,298.65	3221
LANFORD, MELISSA L	00470	09/03/2020	1,274.11	3222
MEIER, PETER	01212	09/03/2020	1,400.85	3223
METZLER, RILEY P	01205	09/03/2020	1,209.84	3224
MEYERS, MARSA J	00413	09/03/2020	1,619.65	3225
Miller, True	01235	09/03/2020	1,318.53	3226
MISNER-ANDERSON, AUDRA	01062	09/03/2020	263.20	3227
North, Brady	01237	09/03/2020	150.00	3228
North, Brady	01237	09/03/2020	1,168.49	3228
OAKLEY, JENNA N	01236	09/03/2020	1,338.34	3229
Peace, Cole	01244	09/03/2020	1,338.34	3230
PERKINS, JAMES L	01138	09/03/2020	1,343.67	3231
PRASTIK, TYLER	01196	09/03/2020	1,335.70	3232
Sanders, Mitch	01219	09/03/2020	1,338.37	3233
Williams, Daniel	01226	09/03/2020	1,209.84	3234
WOMACK, STEPHENY	01153	09/03/2020	1,255.89	3235
MCNABB, KELLY W	00738	09/03/2020	626.62	3236
BUSBY, CODY D	00315	09/03/2020	2,395.89	3237
GEURIN, ROBERT M	00581	09/03/2020	1,185.86	3238
JONES, DEBBIE C	00082	09/03/2020	1,242.54	3239
RHYNE, COURTNEY	01091	09/03/2020	1,032.58	3240
WATSON, RICKY W	00358	09/03/2020	1,517.83	3241
DICKSON, REBECCA H.	00167	09/03/2020	2,596.96	3242
JOHNSON, DEBORAH	00061	09/03/2020	2,066.38	3243
SCHINDLER, JENNIFER L	00032	09/03/2020	2,072.70	3244
BREWER, HERSHEL EVAN	01139	09/03/2020	1,254.87	3245
BYAS, LARRY	01146	09/03/2020	1,338.79	3246
Clark, Richard A	01262	09/03/2020	1,176.82	3247
CROSS, RICHARD	01123	09/03/2020	1,137.74	3248
DARDEN, ROY L	01140	09/03/2020	1,778.94	3249
HOOD, ROY	01152	09/03/2020	1,042.27	3250
LOONEY, DELMAS	01069	09/03/2020	1,274.71	3251
MULLINS, MICHAEL	01082	09/03/2020	1,254.87	3252
SCRUGGS, DAVID	01185	09/03/2020	378.75	3253
SCRUGGS, JARAE	01208	09/03/2020	617.75	3254
Brooks, Carroll L.	01256	09/03/2020	991.34	3255
CLEMENT, JAY W	00720	09/03/2020	1,325.59	3256
HAGEMIER, GEORGE H	01202	09/03/2020	780.07	3257
MAYFIELD, MICHAEL	01064	09/03/2020	1,725.08	3258

Employee	Employee #	Date	Amount	Number
MEYERS, RANSOM CORD	01184	09/03/2020	1,254.87	3259
Phillips, Roger Wayne	01260	09/03/2020	1,309.84	3260
REED, JONATHAN	01203	09/03/2020	1,209.89	3261
BARNES, MARCUS	01133	09/03/2020	1,209.89	3262
BOUTWELL, JEFFREY	01066	09/03/2020	1,200.61	3263
CORDERO, MARIANO	01206	09/03/2020	502.38	3264
DUCK, DAVID SCOTT	01232	09/03/2020	125.60	3265
FRANKLIN, DAVID M	00840	09/03/2020	862.83	3266
MESSER, RUSSELL K	00034	09/03/2020	1,412.89	3267
MURPHEY, MARK	00968	09/03/2020	1,588.69	3268
PRICE, TOMMY	01083	09/03/2020	740.07	3269
TEAGUE, ROGER D	00251	09/03/2020	1,254.87	3270
Womack, John C	01231	09/03/2020	1,063.89	3271
FORRESTER, MICHAEL E.	00021	09/03/2020	1,186.82	3272
LANGFORD, ROBERT H	00153	09/03/2020	600.00	3273
LANGFORD, ROBERT H	00153	09/03/2020	1,114.03	3273
Roberts, Gavin Lee	01233	09/03/2020	1,137.74	3274
ROBERTS, RICHARD	01030	09/03/2020	1,403.63	3275
Thompson, Lucas C	01263	09/03/2020	1,090.38	3276
WALLACE, EVERETT F	01111	09/03/2020	1,254.87	3277
WARD, RAYFHEL D.	00086	09/03/2020	493.75	3278
YOUNG, CHARLES LYNN	00797	09/03/2020	717.75	3279
HANSARD, JUSTIN A	00212	09/03/2020	620.93	3280
NOBILE, ANDREA	01194	09/03/2020	994.44	3281
POTTER, MELANIE A	01189	09/03/2020	606.32	3282



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 8/20/2020-9/2/2020

Packet: PYPKT00206 - 9/2/20 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALEXANDER, HUGH	01068	09/03/2020	3178	1,792.32	170.88	238.25	1,383.19
ALLEN, DAVID	00862	09/03/2020	3174	2,257.38	176.50	434.99	1,645.89
BARNES, MARCUS	01133	09/03/2020	3262	1,596.93	111.79	275.25	1,209.89
BENTON, KEVIN	01180	09/03/2020	3163	3,561.88	249.33	599.88	2,712.67
BLACKBURN, RYAN T	01229	09/03/2020	3204	1,848.14	129.37	237.82	1,480.95
BLEVINS, ELIZABETH	00985	09/03/2020	3179	1,846.16	191.49	270.20	1,384.47
BLEVINS, JALYN M	01063	09/03/2020	3217	1,635.30	118.35	312.62	1,204.33
BOAZ, DEBRA	01195	09/03/2020	3155	629.00	0.00	88.71	540.29
BOUTWELL, JEFFREY	01066	09/03/2020	3263	1,596.93	135.60	260.72	1,200.61
BRANDLE, AARON	01149	09/03/2020	3205	2,161.15	151.28	341.69	1,668.18
BREWER, HERSHEL EVAN	01139	09/03/2020	3245	1,596.93	111.79	230.27	1,254.87
Brooks, Carroll L.	01256	09/03/2020	3255	1,088.00	0.00	96.66	991.34
BROWN, TAMELA	00337	09/03/2020	3169	640.00	0.00	100.63	539.37
BROWN, DEBORAH	01042	09/03/2020	3168	1,596.93	111.79	210.43	1,274.71
Burgan, Jordan	01234	09/03/2020	3206	1,848.14	129.37	277.52	1,441.25
BUSBY, CODY D	00315	09/03/2020	3237	3,480.77	427.64	657.24	2,395.89
BYAS, LARRY	01146	09/03/2020	3246	1,770.66	123.95	307.92	1,338.79
CARTER, TRACI	01207	09/03/2020	3218	1,716.61	144.82	293.06	1,278.73
CARTER, DANIEL	01007	09/03/2020	3207	1,848.14	447.52	240.13	1,160.49
Clark, Richard A	01262	09/03/2020	3247	1,360.00	0.00	183.18	1,176.82
CLEMENT, JAY W	00720	09/03/2020	3256	1,770.66	140.37	304.70	1,325.59
CONOVALOFF, SAM	01161	09/03/2020	3187	864.00	0.00	137.36	726.64
CORDERO, MARIANO	01206	09/03/2020	3264	544.00	0.00	41.62	502.38
CROSS, RICHARD	01123	09/03/2020	3248	1,360.00	0.00	222.26	1,137.74
CROUCH, BARBARA L	00739	09/03/2020	3176	1,770.66	123.95	392.92	1,253.79
CUNNINGHAM, AMANDA	01094	09/03/2020	3166	1,221.89	117.26	147.55	957.08
DARDEN, ROY L	01140	09/03/2020	3249	2,303.30	161.23	363.13	1,778.94
DARDEN, LESIA J	00335	09/03/2020	3170	2,257.38	158.02	354.50	1,744.86
DENNIS, ASHLEY	01188	09/03/2020	3208	1,848.14	129.37	325.43	1,393.34
DICKSON, REBECCA H.	00167	09/03/2020	3242	3,738.21	313.46	827.79	2,596.96
DOSHIER, BRENDA S	00193	09/03/2020	3194	1,596.93	188.53	302.25	1,106.15
DUCK, DAVID SCOTT	01232	09/03/2020	3265	136.00	0.00	10.40	125.60
ESSARY, JENNIFER E	00733	09/03/2020	3190	3,361.86	235.33	587.26	2,539.27
EVANS, BRITTNEY	01177	09/03/2020	3175	1,770.66	123.95	248.38	1,398.33
FENOGLIO, JENNIFER	01213	09/03/2020	3191	2,257.38	444.63	278.34	1,534.41
FISCHER, BRANDON	01115	09/03/2020	3209	1,867.37	130.72	306.28	1,430.37
FORRESTER, MICHAEL E.	00021	09/03/2020	3272	1,596.92	140.49	269.61	1,186.82
FRANKLIN, DAVID M	00840	09/03/2020	3266	952.00	0.00	89.17	862.83
GEURIN, ROBERT M	00581	09/03/2020	3238	2,211.54	565.53	460.15	1,185.86
GRUWELL, JOSHUA	01211	09/03/2020	3219	1,716.60	120.16	297.76	1,298.68
HAGEMIER, GEORGE H	01202	09/03/2020	3257	952.00	0.00	171.93	780.07
HAILEY, ANGELA K	01230	09/03/2020	3195	1,018.70	71.31	166.48	780.91
HAMILTON, KASIE	00917	09/03/2020	3210	1,596.93	191.57	218.52	1,186.84
HAMILTON, CHRIS C.	00239	09/03/2020	3182	3,046.03	481.37	450.15	2,114.51
Hankins, Caysie L	01261	09/03/2020	3220	1,596.80	111.78	235.53	1,249.49
HANSARD, JUSTIN A	00212	09/03/2020	3280	688.78	0.00	67.85	620.93
HENSON, GLENDA M	00556	09/03/2020	3156	2,257.38	262.07	347.72	1,647.59
HOOD, ROY	01152	09/03/2020	3250	1,190.00	0.00	147.73	1,042.27
HORTON, STEFANIE	00970	09/03/2020	3202	1,703.35	384.23	234.11	1,085.01
HUDSON, STACY	01034	09/03/2020	3183	1,617.16	128.28	126.89	1,361.99
JOHNSON, DEBORAH	00061	09/03/2020	3243	2,725.57	234.26	424.93	2,066.38

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 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
JONES, DEBBIE C	00082	09/03/2020	3239	1,692.31	161.75	288.02	1,242.54
JONES, KIMBERLY S	00522	09/03/2020	3157	1,770.67	149.73	302.86	1,318.08
JONES, SHAWN	00993	09/03/2020	3199	1,596.93	133.49	270.98	1,192.46
Kutie, Heather	01222	09/03/2020	3221	1,716.56	120.16	297.75	1,298.65
LANFORD, MELISSA L	00470	09/03/2020	3222	1,711.65	145.83	291.71	1,274.11
LANGFORD, ROBERT H	00153	09/03/2020	3273	2,303.30	291.41	297.86	1,714.03
Lanier, Charles Don	01251	09/03/2020	3186	993.43	0.00	130.37	863.06
LAWSON, JACK	01166	09/03/2020	3211	2,240.92	156.86	435.85	1,648.21
LOONEY, DELMAS	01069	09/03/2020	3251	1,596.93	111.79	210.43	1,274.71
MARSHALL, LARRY G	00327	09/03/2020	3200	1,596.93	111.79	275.25	1,209.89
MAYFIELD, MICHAEL	01064	09/03/2020	3258	2,303.30	161.23	416.99	1,725.08
MCNABB, KELLY W	00738	09/03/2020	3236	782.46	51.62	104.22	626.62
MEIER, PETER	01212	09/03/2020	3223	1,716.59	120.16	195.58	1,400.85
MESSER, RUSSELL K	00034	09/03/2020	3267	1,815.67	159.68	243.10	1,412.89
METZLER, RILEY P	01205	09/03/2020	3224	1,596.84	111.78	275.22	1,209.84
MEYERS, DANNY H.	00089	09/03/2020	200	1,360.00	0.00	217.12	1,142.88
MEYERS, RANSOM CORD	01184	09/03/2020	3259	1,596.93	111.79	230.27	1,254.87
MEYERS, MARSJA J	00413	09/03/2020	3225	2,138.85	171.22	347.98	1,619.65
Miller, True	01235	09/03/2020	3226	1,716.60	120.16	277.91	1,318.53
MILLER, ANDREW	01079	09/03/2020	3212	1,894.89	132.64	338.58	1,423.67
MISNER-ANDERSON, AUDRA	01062	09/03/2020	3227	285.00	0.00	21.80	263.20
MOORE, LAURA L	00958	09/03/2020	3164	1,912.24	132.71	226.95	1,552.58
Morris, Jeanette	01243	09/03/2020	3180	600.00	0.00	92.77	507.23
MORRIS, JESSICA	00884	09/03/2020	3181	1,899.69	153.75	337.92	1,408.02
MOSTER, JESSICA	01009	09/03/2020	3201	2,315.25	187.82	376.34	1,751.09
MULLINS, MICHAEL	01082	09/03/2020	3252	1,596.92	111.78	230.27	1,254.87
MURPHEY, MARK	00968	09/03/2020	3268	2,303.30	161.23	553.38	1,588.69
MURPHY, COLM	00994	09/03/2020	3161	2,065.71	144.60	386.59	1,534.52
NOBILE, ANDREA	01194	09/03/2020	3281	1,596.93	379.94	222.55	994.44
North, Brady	01237	09/03/2020	3228	1,716.56	120.16	277.91	1,318.49
OAKLEY, JENNA N	01236	09/03/2020	3229	1,716.56	120.16	258.06	1,338.34
O'NEAL, REBECCA	00959	09/03/2020	3158	1,596.93	142.70	327.91	1,126.32
Otto, Billie J	01247	09/03/2020	3192	1,596.80	379.93	182.85	1,034.02
Peace, Cole	01244	09/03/2020	3230	1,716.56	120.16	258.06	1,338.34
PELTON, CLINTON CHASE	00864	09/03/2020	3213	1,902.32	146.27	336.77	1,419.28
PERKINS, JAMES L	01138	09/03/2020	3231	1,716.61	120.16	252.78	1,343.67
Phillips, Roger Wayne	01260	09/03/2020	3260	1,596.92	111.78	175.30	1,309.84
PHILLIPS, KATHRYN	01173	09/03/2020	3196	2,257.37	231.91	339.98	1,685.48
Pigg, Jackie D	01254	09/03/2020	3177	2,257.60	176.51	272.15	1,808.94
POTTER, MELANIE A	01189	09/03/2020	3282	688.78	0.00	82.46	606.32
PRASTIK, TYLER	01196	09/03/2020	3232	1,777.97	155.39	286.88	1,335.70
PRICE, TOMMY	01083	09/03/2020	3269	952.00	0.00	211.93	740.07
REED, RITA K	00415	09/03/2020	3171	1,770.66	696.31	120.26	954.09
REED, JONATHAN	01203	09/03/2020	3261	1,596.93	111.79	275.25	1,209.89
REYNOLDS, RONALD	00969	09/03/2020	3203	1,658.35	116.08	286.81	1,255.46
RHOADES, CHERYL D	00022	09/03/2020	3193	1,770.38	123.93	382.87	1,263.58
RHYNE, COURTNEY	01091	09/03/2020	3240	1,346.16	139.09	174.49	1,032.58
RICHARDSON, ANGELIA	01071	09/03/2020	3165	1,018.70	71.31	126.90	820.49
RIDDLE, CLABURN	01168	09/03/2020	3184	6,705.39	755.99	1,229.82	4,719.58
RITCHIE, ASHLEY S	01037	09/03/2020	3159	1,403.31	98.23	193.85	1,111.23
RITCHIE, LAURIE	01038	09/03/2020	3188	510.00	0.00	39.02	470.98
Roberts, Gavin Lee	01233	09/03/2020	3274	1,360.00	0.00	222.26	1,137.74
ROBERTS, RICHARD	01030	09/03/2020	3275	1,815.65	123.95	288.07	1,403.63
Romine, Staci L.	01246	09/03/2020	3172	1,018.69	71.31	77.93	869.45
ROMINE, ETHAN	01167	09/03/2020	3214	2,161.15	151.28	276.86	1,733.01
Sanders, Mitch	01219	09/03/2020	3233	1,716.60	120.16	258.07	1,338.37
SANDERS, BETTY J	00289	09/03/2020	3167	1,932.53	135.28	349.16	1,448.09
SAWYER, MATTHEW	01122	09/03/2020	3215	1,848.14	144.63	323.14	1,380.37
SCHINDLER, JENNIFER L	00032	09/03/2020	3244	2,725.57	213.56	439.31	2,072.70

Packet: PYPKT00206 - 9/2/20 PY
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
SCRUGGS, DAVID	01185	09/03/2020	3253	544.00	0.00	165.25	378.75
SCRUGGS, JARAE	01208	09/03/2020	3254	816.00	0.00	198.25	617.75
SMITH, CASSANDRA	00961	09/03/2020	3185	1,850.04	381.23	273.40	1,195.41
TEAGUE, ROGER D	00251	09/03/2020	3270	1,596.93	111.79	230.27	1,254.87
THOMAS, MARSHALL	01170	09/03/2020	3216	2,549.46	178.46	409.44	1,961.56
Thompson, Lucas C	01263	09/03/2020	3276	1,277.54	89.43	97.73	1,090.38
USELTON, LAURA A	00849	09/03/2020	3160	1,596.92	122.08	255.27	1,219.57
USELTON, ANGELA	01085	09/03/2020	3162	1,018.70	71.31	108.44	838.95
VACCARO, LISA M	00869	09/03/2020	3197	1,770.68	157.18	305.82	1,307.68
Vineyard, Kristi	01218	09/03/2020	3198	1,596.92	146.66	223.42	1,226.84
WALL, GINGER A	00831	09/03/2020	3189	1,802.16	149.96	284.20	1,368.00
WALLACE, EVERETT F	01111	09/03/2020	3277	1,596.93	111.79	230.27	1,254.87
WARD, RAYFHEL D.	00086	09/03/2020	3278	544.00	0.00	50.25	493.75
WATSON, RICKY W	00358	09/03/2020	3241	2,400.00	494.20	387.97	1,517.83
Williams, Daniel	01226	09/03/2020	3234	1,596.84	111.78	275.22	1,209.84
Womack, John C	01231	09/03/2020	3271	1,156.00	0.00	92.11	1,063.89
WOMACK, STEPHENY	01153	09/03/2020	3235	1,616.07	129.54	230.64	1,255.89
WOODS, ROBIN	01210	09/03/2020	3173	1,596.92	111.78	230.27	1,254.87
YOUNG, CHARLES LYNN	00797	09/03/2020	3279	816.00	0.00	98.25	717.75
Totals:				219,719.67	18,949.48	34,586.07	166,184.12



Montague County, TX

Payroll Check Register

Report Summary

Pay Period: 8/20/2020-9/2/2020

Packet: PYPKT00206 - 9/2/20 PY

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	1	1,142.88
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	135	165,041.24
Total	136	166,184.12